ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ, ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ, ನಂ. 2152/20, ಡಿಫೆನ್ಸ್ ಕಾಲೋನಿ,
ಬಿ.ಡಬ್ಲ್ಯು.ಎಸ್.ಎಸ್.ಬಿ.ಟ್ಯಾಂಕ್ ರಸ್ತೆ, ಸಹಕಾರನಗರ, ಬೆಂಗಳೂರು-560092.

ಸಂ: ಬೃಬೆಂಮಪಾ/ಕಾ.ಪಾ.ಅ/ಬ್ಯಾ.ಪು/ಪಿಆರ್/ /2025-26 ದಿನಾಂಕ:

ದೃಢೀಕರಣ

ಕಾಮಗಾರಿ ಹೆಸರು	Construction of Additional floor to Dr. B. R. Ambedkar Samudaya Bhavana at Jakkuru layout 6th cross in ward No. 08 Amruthahalli.
ಜಾಬ್ ಸಂಖ್ಯೆ	008-23-000001 (SC-SP/TSP) (ಗುತ್ತಿಗೆದಾರರು: ಮೆ॥ ಕೆ.ಆರ್. ಕನ್ಸ್ಟ್ರಕ್ಷನ್ಸ್)
ಕರಾರು ಒಪ್ಪಂದದ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	ಸಂಖ್ಯೆ: 28, ದಿನಾಂಕ: 10-09-2024
ಕಾರ್ಯಾದೇಶ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	ಸಂಖ್ಯೆ: 28, ದಿನಾಂಕ: 10-09-2024
ಅನುಮೋದಿತ ಕಾರ್ಯಾದೇಶ ಮೊತ್ತ ರೂ.	61,06,640.51 (ಜಿ.ಎಸ್.ಟಿ. ಹೊರತುಪಡಿಸಿ)
ಒಟ್ಟು ಬಿಲ್ಲಿನ ಮೊತ್ತ ರೂ.	71,98,000.00 (ಜಿ.ಎಸ್.ಟಿ. ಒಳಗೊಂಡಂತೆ)
ಪಾವತಿಸಬೇಕಾಗಿರುವ ಶೇ. 100% ಬಿಲ್ಲಿನ ನಿವ್ವಳ ಮೊತ್ತ ರೂ.	65,94,000.00
ತಡೆಹಿಡಿಯಲಾಗಿರುವ ಶೇ. 25% ಬಿಲ್ಲಿನ ಮೊತ್ತ ರೂ.	ಅನ್ವಯಿಸುವುದಿಲ್ಲ.

* * * * *

ವಿಷಯ: ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆಯಲ್ಲಿ ಕಾಮಗಾರಿಗಳನ್ನು ನಿರ್ವಹಿಸಿರುವ ಗುತ್ತಿಗೆದಾರರುಗಳಿಗೆ ಶೇ. 100% ಬಿಲ್ಲು ಪಾವತಿಸುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ:
1. ಘನ ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ನಅಇ 346 ಎಂಎನ್ವೈ 2023 ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 04-11-2024.
2. ಮಾನ್ಯ ಮುಖ್ಯ ಆಯುಕ್ತರು, ಬೃಬೆಂ.ಮ.ಪಾ ರವರ ಆದೇಶ ಸಂಖ್ಯೆ: ಮುಆ/ಪಿಆರ್/216/2024-25, ದಿನಾಂಕ: 13-11-2024.
3. ಮಾನ್ಯ ವಿಶೇಷ ಆಯುಕ್ತರು (ಹಣಕಾಸು), ಬೃಬೆಂ.ಮ.ಪಾ ರವರ ಸುತ್ತೋಲೆ ಸಂಖ್ಯೆ: ವಿಆ(ಹ)/ಪಿಆರ್/ಇ-50669/2024-25, ದಿನಾಂಕ: 27-11-2024.
4. ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು, ಬೃಬೆಂ.ಮ.ಪಾ ರವರ ಸುತ್ತೋಲೆ ಸಂಖ್ಯೆ: ಮುಲೆಅ/ಪಿಆರ್/ಇ-104079/2024-25, ದಿನಾಂಕ: 28-11-2024.
5. ಮಾನ್ಯ ಮುಖ್ಯ ಆಯುಕ್ತರು, ಬೃಬೆಂ.ಮ.ಪಾ ರವರ ಆದೇಶ ಸಂಖ್ಯೆ: ಮುಆ/ಪಿಆರ್(ಜಿ)/1845/2023-24, ದಿನಾಂಕ: 21-10-2024.

*****

ಮೇಲ್ಕಂಡ ಕಾಮಗಾರಿಯು ಮಾನ್ಯ ಉಚ್ಚ ನ್ಯಾಯಾಲಯ, ಲೋಕಾಯುಕ್ತ/ಸಿ.ಓ.ಡಿ/ಎ.ಸಿ.ಬಿ/ಪಾಲಿಕೆ ಅಥವಾ ಮತ್ಯಾವುದೇ ತನಿಖಾ ಸಂಸ್ಥೆಯ ತನಿಖೆಗೆ ಒಳಪಟ್ಟಿರುವುದಿಲ್ಲವೆಂದು ಈ ಮೂಲಕ ದೃಢೀಕರಿಸಲಾಗಿದೆ, ಉಲ್ಲೇಖ (1) ರಿಂದ (4) ರವರೆಗಿನ ಆದೇಶಗಳಂತೆ In short the BBMP shall keep a total of 10% of the work cost as security deposit either in the form of Bank Guarantee or in the form of partial money deposit and partial bank guarantee ಎಂದು ಆದೇಶಿಸಲಾಗಿರುತ್ತದೆ. ಉಲ್ಲೇಖ (5) ರ ಕಛೇರಿ ಆದೇಶದಲ್ಲಿ ದಿನಾಂಕ: 01-04-2023 ರಿಂದ ಅನ್ವಯವಾಗುವಂತೆ ಕೈಗೊಳ್ಳುವ ಅಭಿವೃದ್ಧಿ/ ನಿರ್ವಹಣೆ ಕಾಮಗಾರಿಗಳಿಗೆ (ಪಾಲಿಕೆ, ರಾಜ್ಯ, ಕೇಂದ್ರ ಸರ್ಕಾರ ಅನುದಾನದ) ಸಂಬಂಧಿಸಿದಂತೆ, ಬಿಲ್ಲಿನ ಮೊತ್ತ ಶೇ. 100% ರಷ್ಟು ಪಾವತಿಯನ್ನು ಯಾವುದೇ ಭದ್ರತಾ ಠೇವಣಿಯನ್ನು ಪಡೆಯದೇ ಅನುದಾನ ಲಭ್ಯತೆಗನುಗುಣವಾಗಿ ಜೇಷ್ಠತೆ ಆಧಾರದ ಮೇಲೆ ಪಾವತಿ ಮಾಡಲು ಆದೇಶ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಪ್ರಸ್ತಾಪಿತ ಕಾಮಗಾರಿಗೆ ದಿನಾಂಕ: 01-04-2023 ರ ನಂತರ ಅಂದರೆ ದಿನಾಂಕ: 01-09-2024 ರಂದು ಕಾರ್ಯಾದೇಶ ನೀಡಿರುವುದರಿಂದ ಸದರಿ ಬಿಲ್ಲನ್ನು ಶೇ. 100% ರಷ್ಟು ಪಾವತಿಯನ್ನು ಮಾಡಲು ಶಿಫಾರಸ್ಸು ಮಾಡಲಾಗಿದೆ.

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

BRUHAT BANGALORE MAHANAGARA PALIKE
YELAHANKA ZONE, BANGALORE

No: BBMP/EE/BTP/WO/ 28 /2024-25

Executive Engineer,
Byatarayanapura Division,
No. 2152/20, Defence Colony,
Sahakara Nagara,Bangalore-92
Tel:080 22975937

Date: 10/09/2024

WORK ORDER

To,
M/s. K R Constructions,
Prop. Mahesh C,
No. 286, 7th B cross,
Jakkur Layout, Bengaluru-560064.
(Vendor No: 022686)

Pursuant to signing of the contract Agreement for the below mentioned work, you are here by instructed to contact AEE (BSD/KSD/VSD) & proceed with the execution of the works in accordance with the contract documents.

Name of Work	Construction of Additional floor to Dr. B. R. Ambedkar Samudaya Bhavana at Jakkuru layout 6th cross in ward No. 08 Amruthahalli.
Est.Cost	70.00 Lakhs
Job Code / Indent No.	008-23-000001, Indent No. BBMP/2023-24/OW/WORK_INDENT3008/CALL-3.
Head Of Account	P1878 18per – Works
Administrative Approval No.	AS/EE(BTP)/64/2023-24 Date: 08-02-2024
Technical Sanction No.	TS/CE(YLK)/98/2023-24 Date: 08-02-2024
Tender Notification Number	No. EE/BTP/BBMP/KPPP/04/2024-25, Date: 09-08-2024 (Item No. 02)
Amount Put to Tender	5931812.13
Approved Tender Price	6106640.51 (+ Applicable GST)
Percentage	(+)2.95% Above
Randomization Category	Others
Period of Completion	365 Days
Remarks	• The 5% FSD Amount Rs. 3,10,000/- Paid through FDR No. 384870, Date: 06-09-2024, Karnataka Bank Ltd., Bhuvaneshwarinagara Branch GST No: 29AOFPM2001L1Z1.

Executive Engineer
Byatarayanapura Division,
BBMP, Bangalore.

Copy Submitted to

1. The Chief Engineer, Yalahanka Zone for kind information.
2. The Executive Engineer, quality control West Division, BBMP, Bangalore.
3. The Assistant Executive Engineer, Byatarayanapura/Kodigehalli/Vidyaranyapura Sub Division along with Schedule-B for necessary action and with instructions to hand over the site and commence the work forthwith and complete with in the stipulated time.
4. The Assistant Controller of Finance, Yalahanka Zone for information.
5. The Account Superintendent, Byatarayanapura Division along with original file for information.
6. Copy to file.

Original/Duplicate/Triplicate

P.W.G. 17 — Final Bill — CONTRACT CERTIFICATE — Reference paras 158 & 170

NO

Division: Byatarayanapura Division — Sub division: Byatarayanapura Sub Division

Bills received No — Date — Sub-divisional — Cash book vr No — Date

Sheduled Docket No — Divisional — Date — Indent No - 3008 Call-3

Name of work(as per sanctioned estimate) :- — Head of account

Work Code:-008-23-000001

NAME OF WORK :- Construction of Additional floor to Dr. B. R. Ambedkar Samudaya Bhavana at Jakkur layout 6th Cross in ward No. 08 Amruthahalli.

Name of contractor and full address :- Agency:- M/S. K R Constructions,Prop.Mahesh C,No.286,7th B Cross,Jakkur Layout,Bengaluru-560064.(Vendor No: 022686)

Reference to agreement No :- 64 **Estimated cost :70.00 Lakh's** **Work order No:-28/24-25, Date:-10/09/2024**

Certified that the measurments were taken by me on 04.03.2025 and recorded on pages 118801 to 11 8806 of measurment book No MB-No.1189/2023-24 and the work is satisfactorily executed by the contractor.

Signature of contractor (W8)

Asst. Engineer

Certified that the measurments were taken by me on 4/3/25 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3)		
4) Deduct payments — 1st & final — Balance-->	7198000.00	Total
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	61000.00	IT
	61000.00	CGST
b) Cost of payments/stores or other materials supplied now made recovery of amount creditable to this/other work.	61000.00	SGST
	61000.00	CESS
Amount paid on this bill by cheque/cash	6100.00	CBF
Total	305000.00	FSD
5). Balance being unpaid value of work done held in reserve	48900	LR
6) Deduct cash of advance made on divisional/sub divisional cash book vr No----------dated----------last adjustment.		
7) Net amount due to or from contractor.	Deductions	604000.00
UN ADJUSTED ITEMS	Net Payable	6594000.00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)---------- -1878

For use in the Executive Engineer's office---------- P1878 - 18 Percent Worksbe by cash

and by adjustment---------- area allocated Rs. 7198000/- work carried out value Rs. 604000/- work allocated Rs. 6594000/-

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

12/3/25 Date

Executive Engineer